

CUST, CODE 76550

CUSTOMER ORDER NUMBER BNA10974 NET 30 DAY 02/22/2002 NVOICE DATE

INVOICE NO. 332681

MOBILE, ALABAMA

INVOICE

PITTSBURGH, PA. 15251 P.O. BOX 360 - 576M REMIT TO:

STEVENS AVIATION, INC GREENVILLE-SPARTANBURG AIRPORT P.O.BOX 12349

SOLD TO-

GREENVILLE, SC 29612-0349

654857

PISTON-5.25 DIA 654857

MISCELLANEOUS CHARGES

MISCELLANEOUS CHARGES

PART NUMBER PART NAME

STEVENS AVIATION INC.
NASHVILLE INT'L. AIRPORT
NASHVILLE INT'L. AIRPORT

-SHIPPED TO -

WIRE TRANSFER:

MELLON BANK ACCOUNT NUMBER: 034-0582 ABA NUMBER: 043000261

CUSTOMER'S QUANTITY PART NUMBER SHIPPED NO. SHIPMENT DATE SHIPPED P12205 02/21/2002 DISCOUNT LIST PRICE EA. NET EXTENSION

MISCELLANEOUS CHARGES AOG CHARGE 50 TOTAL ADDED CHGS. \$119.42 \$119.42 \$59.76

PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE. PRICES HEREIN ARE SELLER'S PRICES IN

AMOUNT ---> **PLEASE PAY THIS**

\$179.18

FORM NO. P-SVC2-A Rev. 11/93

THE MERCHANDISE LISTED ON THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

NO PART OR ENGINE MAY BE RETURNED WITHOUT WRITTEN PERMISSION.

Tracking No.

Shipper Carrier

P12205 AIRBORNE EXPRESS 52399893862 Ship into

